

Chief Auditor Matrix
Office of Audit Services
April 12, 2011

Board Assignment Status

Assignment Date	Request / Subject	Due Date	Status / Completed Date
	Nothing to Report		

Other Items of Interest

Item of Interest	Status / Completed Date
1. Internal Audit Activities	<p><u>Audit Plan</u> The Fiscal Year 2010-2011 Approved Audit Plan is in progress and on track for completion. OFAS will continue to monitor and recommend any additional modifications of the audit plan to respond to changing conditions.</p> <p><u>Special Review Recommendations</u> The Office of Audit Services is in the process of implementing action plans based on Special Review recommendations presented to the Board of Administration in December 2010 and February 2011.</p>
2. Independent External Financial Statement Auditor	<p><u>Request for Proposal</u> A request for proposal for a new financial statement auditor contract will be released in the near future. The new contract will commence January 1, 2012.</p>